

Dear Ms. DeCarmine,

The Democratic Executive Committee of Florida, Committee ID C00005561, is in receipt of your letter dated June 11, 2008 and provides the following response:

At the end of the 2007 July monthly reporting period, memo entries from the DNC Victory Fund were imported into the reporting software. During a later bank reconciliation, the Committee noticed that the deposit attached to these memo entries had not cleared the bank. Believing that a deposit was lost, the Committee contacted the DNC Victory Fund and asked for a reconciliation of the contribution/memo items for the prior year. Upon receipt of the documentation, the Committee determined that the error was not due to a missing contribution, but had, in fact, occurred during the importation of the data, causing an inflated receipt amount.

The Committee promptly amended the 2007 July Monthly Report to correct the import error.

If you have any question, please contact Anne Morgan at 850-222-3411.

Sincerely,

The Democratic Executive Committee of Florida
